

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Procedure – Agriculture and Cooperation Department – Payment of Telephone Bills for the period from 01.05.2014 to 31.07.2014 - Expenditure – Sanction – Orders – Issued.

-----  
**AGRICULTURE & COOPERATION (OP) DEPARTMENT**

G.O.RT.No. 103.

Dated:11.09.2014

Read the following:

- 1 .G.O.Ms.No.583,GAD,dt.26-10-88.
2. e.U.O.Note No.1217/ITC/Comm/2002-1,dt.19-12-02 of IT&Deptt.
3. Telephone Bills for ISDN Telephone bearing No.23414870,dt:08.72014.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs **6,652/-** (Rupees Six thousand six hundred and fifty two only) to A.O. (Cash), BSNL,Hyderabad, towards telephone charges as “annexure” to this order, working in the office of Sri P.Koteswara Rao, IAS., Dy.Secy. to Govt. and Dept. Fax Telephoe of Agri. And Coop. Dept for the period from 1-05-2014 to 31-07-2014 for the official use.

2. The amount sanctioned in para (1) above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department - 130 – Office Expenses - 131– Service Postages, Telegrams and Telephones”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.6652/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.00430160100076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code CORP0000043, MiCR Code500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The A.O.(cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (Claims) Department,  
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
The P.S. to Prl. Secy. to Govt.  
SF/SCs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**

**ANNEXURE**  
**(G.O.RT.No. 103. Agri.&Coop.(OP)Dept, dt:11.09.2014)**

Statement showing the Telephone Bills and calls working in the office of the office of the Agri. & Coop. Dept. for the period from 01.05.2014 to 31.07.2014.

-----

--

S.No.	Telephone No.	Period	Working in Office	Amount of Rs.	Total Rs.
	<b>Amounts</b>				
01.	040-23456566 (O)	1-5-14 to 31-5-14	Sri P.Koteshwara Rao, IAS	1096/-	
		1-6-14 to 30-6-14	Dy.Secy to Govt.	1115/-	3326/-
		1-7-14 to 31-7-14	-do-	1115/-	
02.	040-23450232 (FAX)	1-5-14 to 31-5-14	Dept Fax Telephone --	1096/-	
		1-6-14 to 30-6-14	-do-	1115/-	3326/-
		1-7-14 to 31-7-14	-do-	1115/-	
				<b>Total Rs.</b>	<b>6.652/-</b>

-----

(Rupees Six thousand six hundred and fifty two only)

**T.SURYA PRABHA**  
**DEPUTY SECRETARY TO GOVERNMENT**

**SECTION OFFICER**